

Invoice

INVOICE NUMBER

658093

DATE OF ISSUE

24/02/2022

DUE DATE

10/03/2022

BILLED TO

Arati Kulkarni
45 Hampankatta
Mangaluru, Karnataka
575001

FROM

Vijaya Lakshmi
Hardware

Address: 55 Kalidasa
Road, Vani Vilas
Mohalla, Mysore,
Karnataka 570002

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Schneider Electric RCCB 25A

1,200

3

3,600

Havells MCB 16A

150

7

1,050

SUBTOTAL

4,650

DISCOUNT

-3

(TAX RATE)

18 %

TAX

836.46

SHIPPING

0

INVOICE TOTAL**5,483.46**